

Receiving Report

Date: 13-6-4

Batch No: 125904

Supplier: ACR

Dart P/O: 2063

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No
Invoice:	Yes	<input type="checkbox"/>	No
Receipt:	Cash	<input type="checkbox"/>	Cr

Release Note Attached: Yes ✓ No _____ N/A _____
Waybill Attached: Yes ✓ No _____
Shipment Complete: Yes ✓ No _____ N/A _____
QC6 Inspection pm B-6-6 N/A ✓
Work Order N/A ✓

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
Date
Received/Costing
Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO20031 Receipt Dates from 6/4/2013 to 6/4/2013

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.											
PO20031	1		MNEO60S.063	sf	6/5/2013	6/4/2013	400.0000	\$0.87	0.0000	0	\$347.22
CAD	No		NEOPRENE SHEET 0.063	sf	400.0000	DESJ02		\$347.22	0.0000	0	
M125904											
Total Received Quantity:										400.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$347.20	
Total Balance Due Quantity:										0.0000	

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP
CUSTOMER COPY

PACKING SLIP 00147012

CUSTOMER NO. 10750

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

OT
P
H
S

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE	05/30/13	DAY & ROSS	ACR GROUP INC.	NET 30 DAYS	TERMS
SHIP VIA					
PURCHASE ORDER NUMBER	05/30/13	DATE ORDERED	SALES PERSON		
00147012	05/30/13	00147012	ROB		
QUANTITY	B.O.	ITEM NUMBER	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED				

ORDERED	QUANTITY	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
400	400	-	NE060-01	NEO 60-1/16"	SF		
				RS: 4'X100'			
				SUPPLY 1 FULL ROLL			
				LBS/SQFT: 0.49			

NEO 60-01
NEO 60-1/16"
RS: 4'X100'
LBS/SQFT: 0.49
SUPPLY 1 FULL ROLL

813-64
Jan 13-66

FREIGHT: Collect			<p>5013-64</p> <p>SUBTOTAL HST</p> <p>TOTAL AMOUNT</p>	
------------------	--	--	--	--

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO20031

Purchase Order Date 5/30/2013
PO Print Date 5/30/2013

Page Number 1 of 1

VC-ACR001

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Ship To :
DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
04/30/2013

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	MNEO60S.063			NEOPRENE SHEET (063	6/5/2013 Yes	400.00 sf	\$0.9000 Day & Ross coil	\$360.00

Special Inst: MATERIAL: BLACK SOLID RUBBER
NEOPRENE SHEET

PO Total:

\$360.00

8P13-6-4

Change Nbr: 1
Change Date: 5/30/2013
No substitution or deviation without consent.
Certificate of Conformity of Material
YES NO
Certification required YES NO

12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013



CERTIFICATE OF COMPLIANCE

Date : 06/05/2013

Customer : Dart Aerospace LTD

Customer P.O. # PO20031

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 147012

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: June 5, 2013

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)